

**To:** Monsen, Dawn M.[dawn.monsen@klgates.com]  
**Cc:** Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]  
**From:** Flanagan, Sarah  
**Sent:** Fri 8/23/2013 8:50:41 PM  
**Subject:** RE: LPRSA - RI/FS Trust Invoices AECOM Environment Newark Bay Portion of the Chemical Water Column Monitoring Program (1 of 4)

Dawn,

Stephanie confirmed that she has no comments, so the payment of Invoices 1-4 is not a concern.

-Sarah

Sarah P. Flanagan  
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**From:** Monsen, Dawn M. [mailto:dawn.monsen@klgates.com]  
**Sent:** Friday, August 23, 2013 9:48 AM  
**To:** Flanagan, Sarah  
**Cc:** Vaughn, Stephanie; Mack, Karyllan Dodson  
**Subject:** RE: LPRSA - RI/FS Trust Invoices AECOM Environment Newark Bay Portion of the Chemical Water Column Monitoring Program (1 of 4)

Sarah,

We had sent US Bank a letter advising that we were resubmitting the AECOM invoices to EPA. However, payment was released for Invoices #1-4 this week, after the 15-day period from

August 2 expired. Apologies for the confusion.

Invoice #5 for June 2013 has not yet been paid. Therefore, to the extent there are any issues with Invoices #1-4, perhaps we can discuss offsets to Invoice #5 and/or future invoices, as needed, if that works.

Please let me know if you have any questions or wish to discuss.

Thanks,  
Dawn

**From:** Flanagan, Sarah [<mailto:Flanagan.Sarah@epa.gov>]  
**Sent:** Wednesday, August 14, 2013 6:07 PM  
**To:** Monsen, Dawn M.; Vaughn, Stephanie  
**Cc:** Mack, Karyllan Dodson  
**Subject:** RE: LPRSA - RI/FS Trust Invoices AECOM Environment Newark Bay Portion of the Chemical Water Column Monitoring Program (1 of 4)

Dawn – This is to confirm that we did receive the AECOM invoices.

Sarah

**From:** Monsen, Dawn M. [<mailto:dawn.monsen@klgates.com>]  
**Sent:** Wednesday, August 14, 2013 4:25 PM  
**To:** Vaughn, Stephanie; Flanagan, Sarah  
**Cc:** Mack, Karyllan Dodson; Monsen, Dawn M.  
**Subject:** LPRSA - RI/FS Trust Invoices AECOM Environment Newark Bay Portion of the Chemical Water Column Monitoring Program (1 of 4)

Stephanie and Sarah:

As we recently advised EPA, Tierra/Maxus/Occidental (T/M/O) has ceased processing AECOM's invoices for Chemical Water Column Monitoring work in Newark Bay. Occidental is the respondent to the Newark Bay AOC, and Tierra had accordingly agreed to pay AECOM for such work. Nevertheless, the CPG, while reserving all rights against T/M/O, is submitting the below AECOM invoices for EPA's review and approval through the RI/FS Trust, as the CPG has a contract with AECOM and such data is an input into the LPRSA/Newark Bay model.

We had previously submitted Invoices #1 - 4 on August 2, but understand the invoices did not go through due to size. Therefore, as we discussed, we are re-submitting them with claim certificates dated today, together with Invoice #5. Please confirm that you receive all four parts.

1. AECOM Environment invoice no.: 37323166 for February 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;

2. AECOM Environment invoice no.: 37332728 for March 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;

3. AECOM Environment invoice no.: 37340097 for April 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;

4. AECOM Environment invoice no.: 37348957 for May 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program; and

5. AECOM Environment invoice no.: 37358658 for June 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,  
Dawn

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